



Campaign Finance Report

HUPPENTHAL 2008
Committee #: 200893589

Treasurer: HUPPENTHAL, JOHN
8 N Bullmoose Cir, Chandler, AZ 85224
Phone: (480) 330-3215
Email: jhuppent@hotmail.com
Candidate Name: HUPPENTHAL, JOHN
Office Sought: State Senator - District No. 20

Amended 2008 Primary Recap Report

Election Cycle: 2007-2008
Date Filed: September 9, 2008
Reporting Period: August 22, 2008-September 2, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$12,588.95
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$12,571.85
Cash Balance at End of Reporting Period:	\$17.10

Report ID: 47450

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,230.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$12,921.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$16,151.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$12,571.85	\$0.00	\$12,571.85	\$16,133.90
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$12,571.85	\$0.00	\$12,571.85	\$16,133.90
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$12,571.85			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BPGRAPHICS	08/22/2008	\$995.32	\$4,933.96
Address:	3940 W Montecito Ave, , Phoenix, AZ 85019		Cash	
Category:	Communications - Signs			
Memo:	Signs			
Name:	BPGRAPHICS	08/25/2008	\$708.64	\$4,933.96
Address:	3940 W Montecito Ave, , Phoenix, AZ 85019		Cash	
Category:	Communications - Signs			
Memo:	25 signs			
Name:	PAPER PLUS	08/26/2008	\$212.59	\$797.09
Address:	624 W Broadway Rd, , Mesa, AZ 85210		Cash	
Category:	Communications - Mailings			
Name:	UNITED PRINTING & MAILING	08/26/2008	\$4,971.66	\$4,971.66
Address:	4833 S 38th St, , Phoenix, AZ 85040		Cash	
Category:	Communications - Mailings			
Memo:	Printing and Mailing			
Name:	USPS	08/26/2008	\$3,360.00	\$3,360.00
Address:	600 N. Dobson Road, CHANDLER, AZ 85224		Cash	
Category:	Communications - Postage			
Memo:	Postage			
Name:	PAPER PLUS	08/29/2008	\$584.50	\$797.09
Address:	624 W Broadway Rd, , Mesa, AZ 85210		Cash	
Category:	Communications - Mailings			
Memo:	Paper and Envelopes			
Name:	HUPPENTHAL, JOHN	08/30/2008	\$66.54	\$711.19
Address:	8 N Bullmoose Cir, Chandler, AZ 85224		Cash	
Category:	Communications - Signs			
Memo:	Reimburse home depot purchase of zip ties for signs			
Name:	HUPPENTHAL, JOHN	09/02/2008	\$18.00	\$711.19
Address:	8 N Bullmoose Cir, Chandler, AZ 85224		Cash	
Category:	Communications - Other			
Memo:	Reimburse web site to Aplus web hosting			
Name:	HUPPENTHAL, JOHN	09/02/2008	\$170.44	\$711.19
Address:	8 N Bullmoose Cir, Chandler, AZ 85224		Cash	
Category:	Communications - Other			
Memo:	Phone calls reimburse for line use			
Name:	HUPPENTHAL, JOHN	09/02/2008	\$134.16	\$711.19
Address:	8 N Bullmoose Cir, Chandler, AZ 85224		Cash	
Category:	Travel - Mileage			
Memo:	mileage			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Tierney, Bill	09/02/2008	\$1,350.00	\$1,350.00
Address:	PO Box 2113, Gilbert, AZ 85299		Cash	
Occupation:	Self Employed			
Category:	Communications - Signs			
Memo:	Signs labor and consulting			
Total of Operating Expenses			\$12,571.85	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$12,571.85	

